Nun: 8/19/14 (GLCW0002)

Expense Reimbursement Request Form

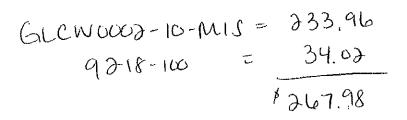
,	Expense re	sillibrit semenr vedac	apt I Offili	
Requested By:	Shawn Reilly	-+4LOO59	Request Date:	8/19/201
· · · · · · · · · · · · · · · · · · ·		1000		

	Date Incurred		Nature of Expense	<u></u>	Carrier Carrier State	Amount	Account#
			Airfare to/from Washington DC on 9/7/16-9/8/16				
		Early bird check-in	- PLIE	Mu IW	wing	30.00	10-M
ses							
Expenses							
Щ				·			
							GLCWXX
	.,		TOTAL EXPENS	SE REIMBURSI	EMENT REQUESTED	233.96	10-ML
	Date Incurred	Destination From/To:	Purpose	Miles	IRS Mileage Rate	Amount	Account#
		Oak Creek Water Utility	GL Public Meeting	63	0.54	34.02	9218-
	8/16/2016	Oak Cleek Water Odity	OL Golfo F. Working		0.54		100
					0.54		
эбе					0,54		
Mileage					0.54	-	
-					0.54	**	
					0.54	ч	
	<u> </u>		Total Miles:	63			9218-10
				E REIMBURSE	MENT REQUESTED	34.02	
					MENT REQUESTED	267.98	***
	I	• *	4		04.44.7		

		•
	. D A bear alored	DINA ALL B
Cianad	See attached	email
DiRiter	WCC (CCC-C-	

Date:	8	18	16	2

Date:		



203·96 + 30·00 + 34·02 生 267·98 時

Valerie M. Kraemer

From:

Sent:

To:

Subject:

Dan S. Duchniak

Thursday, August 18, 2016 1:53 PM

Valerie M. Kraemer

FW: Mileage for trip to Oak Creek Water Utility facility

#46059

Please reimburse.

Thanks.

Daniel S. Duchniak, P.E. General Manager Waukesha Water Utility P.O. Box 1648 Waukesha, WI 53187-1648

(262) 409-4440 Direct Dial

(262) 521-5272 - General Number (262) 521-5265 fax

<mailto:dduchniak@waukesha-water.com>

From: Mayor Shawn Reilly [mailto:sreilly@ci.waukesha.wi.us]

Sent: Thursday, August 18, 2016 9:45 AM

To: Dan S. Duchniak

Subject: Mileage for trip to Oak Creek Water Utility facility

8/16/16

Dan:

My mileage was 63 miles. It is more than the others would be because I also drove to and from the treatment plant.

Shawn N. Reilly, Mayor

City of Waukesha City Hall

201 Delafield Street

Waukesha, WI 53188

262-524-3697

sreilly@ci.waukesha.wi.us

The City of Waukesha is subject to Wisconsin Stat Unless otherwise exempted from the public recor presume that e-mail is subject to release upon re-

Notice: Please be aware that email sent to, or public record, that it will be retained by the C under Wisconsin's open records law. If you as forward it to another person, but notify the ser

63.

+ y of Waukesha e-mail should 34 • 02 s retention requirements.

sha should be presumed to be a subject to public disclosure

834.02 Mileage

9218-100

0.00 *is email, please do not read it or

1

Valerie M. Kraemer

From:

Dan S. Duchniak

Sent:

Thursday, August 18, 2016 1:54 PM

To:

Valerie M. Kraemer

Subject:

FW: EarlyBird Confirmation - B8B87F

#46059

This one too.

Daniel S. Duchniak, P.E. General Manager Waukesha Water Utility P.O. Box 1648 Waukesha, WI 53187-1648

(262) 409-4440 Direct Dial

(262) 521-5272 – General Number (262) 521-5265 fax

<mailto:dduchniak@waukesha-water.com>

From: Mayor Shawn Reilly [mailto:sreilly@cl.waukesha.wi.us]

Sent: Thursday, August 18, 2016 10:08 AM

To: Dan S. Duchniak

Subject: FW: EarlyBird Confirmation - B8B87F

OK-it will be 2 emails. Here is my early bird check in cost.

Shawn N. Reilly, Mayor

City of Waukesha City Hall 201 Delafield Street Waukesha, WI 53188 262-524-3697 sreilly@ci.waukesha.wi.us

The City of Waukesha is subject to Wisconsin Statutes related to public records.

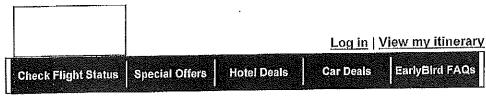
Unless otherwise exempted from the public records law, senders and receivers of City of Waukesha e-mail should presume that e-mail is subject to release upon request, and is subject to state records retention requirements.

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]

Sent: Thursday, August 18, 2016 9:58 AM

To: Mayor Shawn Reilly

Subject: EarlyBird Confirmation - B8B87F



Legal Policies & Helpful Information

Privacy Policy

Customer Service Commitment

Contact Us

Notice of Incorporated Terms

FAQs

Book Air | Book Hotel | Book Car | Book Vacation Packages | Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our <u>Privacy Policy</u>.

See Southwest Airlines Co. Notice of Incorporation

Southwest Airlines P.O. Box 36647-1CR Dallas, TX 75235

Contact Us

Copyright 2016 Southwest Airlines Co. All Rights Reserved.

Notice: Please be aware that email sent to, or received from, the City of Waukesha should be presumed to be a public record, that it will be retained by the City as a public record and will be subject to public disclosure under Wisconsin's open records law. If you are not the intended recipient of this email, please do not read it or forward it to another person, but notify the sender and then deleted.

Valerie M. Kraemer

From:

Sent: To:

Subject:

Dan S. Duchniak

Thursday, August 18, 2016 1:54 PM

Valerie M. Kraemer

_EW: Flight reservation (B8B87F) | 07SEP16 | MKE-DCA | Reilly/Shawn

And this one

4L0059

Daniel S. Duchniak, P.E. General Manager Waukesha Water Utility P.O. Box 1648

Waukesha, WI 53187-1648

(262) 409-4440 Direct Dial

(262) 521-5272 - General Number

(262) 521-5265 fax

<mailto:dduchniak@waukesha-water.com>

From: Mayor Shawn Rellly [mailto:sreilly@ci.waukesha.wi.us]

Sent: Thursday, August 18, 2016 10:16 AM

To: Dan S. Duchniak

Subject: FW: Flight reservation (B8B87F) | 07SEP16 | MKE-DCA | Reilly/Shawn

Dan;

Here is the cost of the flight. \$203.96. Flight to/from D.C. for Milwaukee night and meeting with Senators and Congressman.

I also had the \$30.00 charge for early check in. (prior email)

And I have the mileage for going to/from the Oak Creek water facility: My mileage was 63 miles. It is more than the others would be because I also drove to and from the treatment plant.

Shawn N. Reilly, Mayor

City of Waukesha City Hall 201 Delafield Street Waukesha, WI 53188 262-524-3697 sreilly@ci.waukesha.wi.us

The City of Waukesha is subject to Wisconsin Statutes related to public records.

Unless otherwise exempted from the public records law, senders and receivers of City of Waukesha e-mail should presume that e-mail is subject to release upon request, and is subject to state records retention requirements.

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]

Sent: Thursday, August 18, 2016 10:03 AM

y d : 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
Bags fly free®: First and second checked bags. Weight size limits apply. One small bag and one personal item a permitted as carryon items, free of charge.	and re
30 minutes before departure: We encourage you to are the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early minutes before your flight.	S
10 minutes before departure: You must obtain your boat pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If Southwest may cancel your reserved space and you will eligible for denied boarding compensation.	not,
If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwat least 10 minutes prior to your flight's scheduled departe you do not plan to travel on the flight. If not, Southwest with cancel your reservation and all funds will be forfeited.	west ure if
Fare Rule(s): 5262439100170: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y. Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused trafunds may only be applied toward the purchase of future travel for the indivinamed on the ticket. Any changes to this itinerary may result in a fare increasiliure to cancel reservations for a Wanna Get Away fare segment at least minutes prior to travel will result in the forfeiture of all remaining unused fund MKE WN WAS81.75NZNUNNR WN MKE81.75NZNUNNR 163,50 END ZPMKEDCA XFMKE4.5DCA4.5 AY11.20\$MKE5.60 DCA5.60	GCWOOD- IO-MIS dual ase. Tederal Funding
Learn about our Learn about inflight WiFi & entertainment	
☐ AIR - B8B87F	
Base Fare \$ 163.50 Payment Information Excise Taxes \$ 12.26 Payment Type: Visa XXXXXXXXXXXXXXXX132 Segment Fee \$ 8.00 Date: Aug 18, 2016 Passenger Facility Charge \$ 9.00 Payment Amount: \$203.96 September 11th Security Fee \$ 11.20	20

3

Num: 9/13/16 (GLCWOWD)

Expense Reimbursement Request Form

Request Date:

9/13/2016

l	Date Incurred		Nature of Expense			Amount	Account#
	113	Meals for DC trip 9/7-9/8/16				2.89	GLCW0002-
		Parking at airport for DC trip 9/7-9/	8/16			26,00	10-MIS
Ī				:			
Ses							
Expenses							
펐							
			· · · · · · · · · · · · · · · · · · ·				
	7.5			· · · · · · · · · · · · · · · · · · ·			
			TOTAL EVDE	ICE REIMBIRS	EMENT REQUESTED	28.89	
	A company to the company of the company			Miles	IRS Mileage Rate		Account#
	Date Incurred	Destination From/To:	Purpose	Wiles.	TO MININGS	Augung	Accounter
	9/7/16-9/8/16	Airport	DG Trip	52	0.54	28.08	GLCW0002
	377710 376710		in the second se	\$ 5 T 45 T	0,54	_	10-MIS
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
					0.54	i - I	
age 3		\$ 100 miles (100 miles			0.54 0.54	-	
lileage					0.54	-	
Mileage						- - -	
Mileage					0.54 0.54	-	
Mileage				52	0.54 0.54 0.54		
Mileage			Total Miles:	52	0.54 0.54 0.54	28,08	

signed Ill email attacked	٢
---------------------------	---

Date: 9/13/16

Approved:

Attach receipts when applicable

Valerie M. Kraemer

Case C	From: Sent: To: Subject: Attachments:	Dan S. Duchniak Tuesday, September 1 Valerie M. Kraemer Fwd: Mileage and exp 20160913123343844,p	enses for trip to	o DC 9/ and	9/8			
/						0 • 0 0	¥. l.	
1	Please process.		/	}		0 00		
	•					52 •	\times	
	Thanks	war and the same of the same o				0 • 5 4	=	
						28 • 08	+	
	Daniel S. Duchniak, P.E.					28-08	*	
	General Manager			27.22	,	20 00		
	Waukesha Water Utility					0 • 0 0	*	7.
	P.O. Box 1648				,	,		*
	Waukesha, WI 53187-1648					2.89	+	
	(262) 409-4440 Direct Dial	.041	1			26.00		:
	(262) 521-5272 General Numb	et.					Ġ	
	(262) 521-5265 fax	4		no de		28-08	1	
	<mailto:dduchniak@waukesha< td=""><td>-water.com></td><td></td><td>i delicario</td><td></td><td>56.97</td><td>36 36</td><td></td></mailto:dduchniak@waukesha<>	-water.com>		i delicario		56 .97	36 36	
	Begin forwarded message:			y);;;;;delastion			<u>.</u>	

From: Mayor Shawn Reilly < sreilly@ci.waukesha.wi.us>

Date: September 13, 2016 at 12:43:50 PM CDT

To: "Dan Duchniak (dduchniak @waukesha-water.com)" < dduchniak @waukesha-water.com>

Subject: Mileage and expenses for trip to DC 9/ and 9/8

Dan;

Attached are receipts for parking (\$26.00) and for a coffee (\$2.63) at the DC airport.

My mileage was 52 miles. \times .54 = \times \times .54

I received the other checks (for flight and for seat upgrade).

Shawn N. Reilly, Mayor City of Waukesha City Hall 201 Delafield Street Waukesha, WI 53188 262-524-3697 sreilly@ci.waukesha.wi.us

The City of Waukesha is subject to Wisconsin Statutes related to public records. Unless otherwise exempted from the public records law, senders and receivers of City of

Cibo Express Walkthrough Market Washington Reagan Airport Term A OTG Management

95015 NCR12

Thank you.....
We want your feedback!
Please Call (866) 508-3558
or vist www.anoTGexperience.com

GENERAL MITCHELL INTERNATIONAL AIRPORT 5300 SOUTH HOWELL AVE. MILWAUKEE, WI EXIT PLAZA LANE 5 Rept#349083 09/08/16 15:28 L#85 A# 1 09/07/16 06:33 In 09/08/16 15:28 Out TKt# 213492 26, 00 DAILY 2015 26, 33 Total Fee \$ (26.30-VISA CARD XXXXXXXXXXXXXXXXX Approval No.:049310 Reference No.:00000475 G, 0.00 Change Due THANK YOU AND ORIVE CAREFULLY

SP+ PARKING 4:4-747-4561

GLCW0000-10-MIS

Num: 12/5/14 (GLCSD001)

Expense Reimbursement Request Form

Requested By: Shawn Reilly # 416059 Request Date: 12/5/2016

			16001		<u></u>		
	Date Incurred		Nature of Expense			Amount	Account/
			-				
60							
nse							
Expenses					·		
ш.						·	
ĺ							<u></u>
ĺ		TOTAL EXPENSE REIMBURSEMENT REQUESTED					<u></u>
	Date Incurred	Destination From/To:	Purpose	Miles	IRS Mileage Rate	Amount	Account#
	12/2/2016	CH2M Hill	GLW Negotiations	24	0.54	12.96	GLCSD001
Ī					0.54		10-MIS
					0,54	_	
Mileage					0.54	<u> </u>	
					0.54		
ľ					0.54	•	
ľ	<u></u>				0.54		
ľ			Total Miles:	24			
l			TOTAL MILEAG	GE REIMBURSE	MENT REQUESTED	12.96	
\dashv			GRAND TOTA	AL REIMBURSE	MENT REQUESTED	12.96	

Signed Del attached email	Date: 1815/16
Approved:	Date:
Attach receipts when applicable	

Valerie M. Kraemer

From:

Dan S. Duchniak

ent:

Monday, December 05, 2016 12:35 PM

To: Subject: Valerie M. Kraemer RE: Mileage for Friday

It was for Great Lakes Water negotiations.

Daniel S. Duchniak, P.E.

General Manager

Waukesha Water Utility

P.O. Box 1648

Waukesha, WI 53187-1648

(262) 409-4440 Direct Dial

(262) 521-5272 - General Number

(262) 521-5265 fax

<mailto:dduchniak@waukesha-water.com>

From: Valerie M. Kraemer

Sent: Monday, December 05, 2016 12:12 PM

To: Dan S. Duchniak

Subject: RE: Mileage for Friday

#46059 Shown Reilly

GLCS DOOI-10-MS

\$12.912 Mileage

kay - do you know would this be just general travel expense or is it related to the Great Lakes/Future Water Supply? If FWS, what is it for?

Let me know.

Thank you, Valerie

From: Dan S. Duchniak

Sent: Monday, December 05, 2016 11:52 AM

To: Valerie M. Kraemer

Subject: FW: Mileage for Friday

Can you please process this for reimbursement?

Thanks.

Daniel S. Duchniak, P.E. General Manager Waukesha Water Utility P.O. Box 1648 'Vaukesha, WI 53187-1648

(262) 409-4440 Direct Dial

521-5272 – General Number

/2) 521-5265 fax

hailto:dduchniak@waukesha-water.com>

From: Mayor Shawn Reilly [mailto:sreilly@ci.waukesha.wi.us]

Sent: Monday, December 05, 2016 11:48 AM

To: Dan S. Duchniak Subject: Mileage for Friday

Dan;

Please have your office provide reimbursement for my mileage on Friday Dec. 2nd to go to CH2M.

Total miles was 24 miles.

X.54= 812.96

Thanks.

Mayor Shawn Reilly

Notice: Please be aware that email sent to, or received from, the City of Waukesha should be presumed to be a public record, that it will be retained by the City as a public record, and will be subject to public disclosure under Wisconsin's open records law. If you are not the intended recipient of this email, please do not read it or forward it to another person, but notify the sender and then delete it.

	\mathcal{D}
•	
÷	فكيعيش ومستبسوسين

Expense Reimbursement Request Form

Mun: 12/14/14 (GLCW0002)

	Requested By	: Shawn Rejlly		•	Request Date:		12/16/2016
	inaquisted by		#4Le059		***************************************		
\Box	Date Incurred	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Nature of Expense	,		Amount	Account#
ار	12/16/2016	Parking for DNR trip		· · · · · · · · · · · · · · · · · · ·	·····	3.60	GLCW00
t		1 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	es de la grada la company		<u> </u>	·	LIO-MU
/,	* * * * * * * * * * * * * * * * * * * *					;	
1Ses	7.2.3		The state of the s		وه المواهدية المواهدي المواهدية المواهدية		
Expenses	7 13 13 13			.'8' -1,		and the street	1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A
n		30.31.33.	2.00				
		11. 11. 12. 12. 12. 12. 12. 12. 12. 12.					
	1.00 00 00 00 00 00 00 00 00 00 00 00 00	A Company of the Comp					
			3,60				
				,			
	Date Incurred	Destination From/To:	Purpose	Miles	IRS Mileage Rate	Amount	Account#
			Purpose	127	IRS Mileage Rate 0.54	Amount 68,58	Account#
	12/16/2016	Mileage_to/from DNR	Purpose	 		· · · · · · · · · · · · · · · · · · ·	क्रत्र करिक्त विकास स्थापन क्रिकेटिक स्थापन क्रिकेटिक स्थापन क्रिकेटिक स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन
	12/16/2016	Mileage to/from DNR		127	0,54	· · · · · · · · · · · · · · · · · · ·	Cicwoo
age	12/16/2016	Mileage_to/from DNR		127	0,54 0,54	· · · · · · · · · · · · · · · · · · ·	Cicwoo
Mileage	12/16/2016	Mileage to/from DNR		127	0.54 0.54 0.54	· · · · · · · · · · · · · · · · · · ·	Cicwoo
Mileage	12/16/2016	Mileage to/from DNR		127	0,54 0,54 0,54 0,54	· · · · · · · · · · · · · · · · · · ·	CLCWOW 10-MLS
Mileage	12/16/2016	Mileage to/from DNR		127	0,54 0,54 0,54 0,54 0,54	· · · · · · · · · · · · · · · · · · ·	CLCWOW 10-MLS
Mileage	12/16/2016	Mileage to/from DNR		127	0.54 0.54 0.54 0.54 0.54 0.54	68,58	CLCWOW 10-MLS
Mileage	12/16/2016	Mileage to/from DNR	Total Milés: TOTAL MILEA	127. 127. GE REIMBURSE	0.54 0.54 0.54 0.54 0.54 0.54	68,58	COCWOO LO-UUS

signed Sel attached email		•	~
	Stanged Side (otto ched	enail

Date: 18/10/16

Approved:

Date:

Attach receipts when applicable

36.09 RF

√e M. Kraemer

From:

Sent:

To:

Subject:

Attachments:

Dan S. Dychniak

Friday, December 16, 2016 2:23 PM

Valerie M. Kraemer

Fwd; mileage and parking cost for trip to DNR on 12/16/16

20161216141733275.pdf; ATT00001.htm

Please process.

Thanksl

Daniel S. Duchniak, P.E.

General Manager

Waukesha Water Utility

P.O. Box 1648

Waukesha, WI 53187-1648

(262) 409-4440 Direct Dial

(262) 521-5272 General Number

(262) 521-5265 fax

<mailto:dduchniak@waukesha-water.com>

This message may contain confidential information that is legally privileged, and is intended only for the use of the parties to whom it is addressed.

If you are not an intended recipient, you are hereby notified that any disclosure, copying, distribution or use of any information in this message is

strictly prohibited. If you have received this message in error please notify me via e-mail. Thank you.

Begin forwarded message:

From: Mayor Shawn Reilly <sreilly@ci.waukesha.wi.us>

Date: December 16, 2016 at 2:17:47 PM CST

To: "Dan Duchniak (dduchniak@waukesha-water.com)" <dduchniak@waukesha-water.com>

Subject: mileage and parking cost for trip to DNR on 12/16/16

Dan;

The meeting with the DNR went well.

My mileage was 127 miles and parking was \$3.60.

Shawn

Notice: Please be aware that email sent to, or received from, the City of Waukesha should be presumed to be a public record, that it will be retained by the City as a public record, and will be subject to public disclosure under Wisconsin's open records law. If you are not the intended recipient of this email, please do not read it or forward it to another person, but notify the sender and then delete it.

DRAYTON LOT CITY OF MADISON FARXING UTILITY RECEIPT K91

ENTRY TIME:
12/16/15 09:17
ENTT TIME:
12/16/15 10:55
FARK-JULL: HRS:MIN
0:01:36

eMOUNIT:

\$ 3.80

KIND OF PAYMENT: CREDITCARD

THAN (YOU HAVE A NICE DAY **Expense Reimbursement Request Form**

Request Date: 1/26/2017 #46059 Shawn Reilly Requested By: Amount Account# Nature of Expense Date Incurred 13.00 GLCW0002-1/25/2017 Parking at airport 350.80 10-MIS 1/19/2017 United Airfare to DC 358.44 1/19/2017 Southwest Airfare from DC for Great Lakes Financial Planning TOTAL EXPENSE REIMBURSEMENT REQUESTED 722.24 Miles IRS Mileage Rate Amount Account# Purpose Destination From/To: Date incurred 0.535 26.22 GLCW0002-DC Trip 1/25/2017 10-MIS 0,535 0.535 0.5350.535 0,535 0.535 **Total Miles:** TOTAL MILEAGE REIMBURSEMENT REQUESTED 26.22 GRAND TOTAL REIMBURSEMENT REQUESTED 748.46

signed Sel attached email	Date:	1/21/17
Approved:	Date:	Barren Land

P.O. 317100

Attach receipts when applicable

374.83 RF 374.23 WS

Valerie M. Kraemer

From:

Dan S. Duchniak

Sent:

Thursday-January 26, 2017 4:19 PM

To:

Valerie M. Kraemer

Subject:

FW: Expenses for trip to DC on January 25, 2017

Attachments:

20170126155117554.pdf; Airfare to DC January 25 2017.pdf

Please process for reimbursement.

Thanks!

Daniel S. Duchniak, P.E. General Manager Waukesha Water Utility P.O. Box 1648 Waukesha, WI 53187-1648 (262) 409-4440 Direct Dial

(262) 521-5272 – General Number

(262) 521-5265 fax

<mailto:dduchniak@waukesha-water.com>

----Original Message

From: Mayor Shawn Reilly [mailto:sreilly@ci.waukesha.wi.us]

Sent: Thursday, January 26, 2017 4:18 PM

To: Dan S. Duchniak

Subject: Expenses for trip to DC on January 25, 2017

Dan;

My expenses for traveling to DC include; 1)mileage 49 miles $\times .535/\text{mu}^{2}$

2) Parking \$13.00 -

3)Airfare United - \$350.80 f

4)Airfare SouthWest - \$358.44 -

Shawn N. Reilly, Mayor

City of Waukesha

City Hall

201 Delafield Street

Waukesha, WI 53188

262-524-3697

sreilly@ci.waukesha.wi.us

26·22 + 13·00 + 350·80 + 358·44 + 748·46 +

GLCWOODT-10-MIS

The City of Waukesha is subject to Wisconsin Statutes related to public records.
Unless otherwise exempted from the public records law, senders and receivers of City of Waukesha e-mail should

Unless otherwise exempted from the public records law, senders and receivers of City of Wadkesha e-mail should presume that e-mail is subject to release upon request, and is subject to state records retention requirements.

49 miles

GENERAL MITCHELL INTERNATIONAL ATRPORT 5300 SOUTH HOWELL AVE. MILWAUKEE, WI

EXIT PLAZA LANE 4

Rcpt#355478

01/25/17 22:03 L#84 At 1 Txn#367454 01/25/17 05:08 In (01/25/17 22:03 Out 7kt# 740774

DAILY 2016 19,00

Total Fee 13,00

VISA CARD \$ (19.00-)

XXXXXXXXXXXX 1320 Approval No.:057910

Reference No.:00000738 Change Due

\$ 0.00

THANK YOU

AND

DRIVE CAREFULLY SP+ PARKING

414-747-4561

Water Utility

Mayor Shawn Reilly

From:

United Airlines, Inc. <unitedairlines@united.com>

Sent:

Thursday, January 19, 2017 9:44 AM

To:

Mayor Shawn Reilly

Subject:

eTicket Itinerary and Receipt for Confirmation IXV086

Receipt for confirmation IXV086

UNITED



A STAR ALLIANCE MEMBER 🛣

United logo link to home page

Confirmation: **IXV086**

Check-In > Issue Date: January 19, 2017

TRAVELER INFORMATION

eTicket Number

Frequent FlyerNumber

Seats 9C/---

Traveler

REILLY/SHAWNNOLAN

0162332750922

FLIGHT INFORMATION

Day, Date

Class Departure City and Time Flight

Arrival City and Time

Aircraft Meal

Wed 250AND 7

UA3778 E **ENTERVALING EXA**VI

ERJ-145

(MKE) 6:00 AM

(CLE) 8:25 AM

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

Flight operated by EXPRESSIET ATRLINES INC. doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

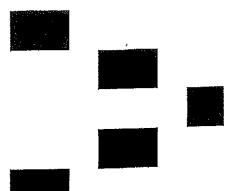
Form of Payment:

VISA

Last Four Digits 1320



Airfare:



eTicket Total:



The airfare you paid on this itinerary totals: 305.12 USD

The taxes, fees, and surcharges paid total: 45.68 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2™ bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
1/25/2017 Milwaukee, WI (MKE) to Washington, DC (DCA - National)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Important Information about MileagePlus Earning

Mayor Shawn Reilly

From:

Southwest Airlines <SouthwestAirlines@luv.southwest,com>

Sent:

Thursday, January 19, 2017 9:51 AM

To:

Mayor Shawn Reilly

Subject:

Flight reservation (5ZR7S5) | 25JAN17 | DCA-MKE | Reilly/Shawn Nolan

Thanks for choosing Southwest® for your trip.

Southwest*

Hotel Car Change Flight Special Check Flight Check In Online Offers Offers Offers Status

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 01/25/17 - Milwaukee

Air itinerary

AIR Confirmation: 5ZR7S5

Confirmation Date: 01/19/2017

Passenger(s)

Rapid Rewards # Ticket #

Est. Points Expiration Earned

REILLY/SHAWN NO

471960926

5262480566741

Jan 19, 2018 3843

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for line most accurate totals - including A-List & A-List Preferred bonus points.

Date

LAN

Flight

1495

Business Select Departure/Arrival

Wadalan 25 a

Depart WASHINGTON (REAGAN NATIONAL ADO (DCA) ATISTOTIWE STAITHEST THE TOUR MENT

ATTIVETIMILIWAUKEEAWI (MKE) ALO SO RMV

Travel Time 2 hrs 10 mins

Business Select



Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal Item are permitted as carryon items, free of charge.

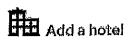
30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

SAVE UP TO 35%. Plus get up to 4x

Log in | View my itinerary

Rapid Rewards' points.





- Earn Rapid Rewards[®] points
- Best rate guarantee
- Free cancellation

Booka hotel >



Add a rental car

- Earn Rapid Rewards® points
- Guaranteed low rates
- Free cancellation

Bookacar >

- 10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 358,44

Fare Rule(s): 5262480566741: NONTRANSFERABLE.
Valid only on Southwest Airlines. All travel involving funds from this
Confirmation Number must be completed by the expiration date. Unused travel
funds may only be applied toward the purchase of future travel for the individual
named on the ticket. Any changes to this itinerary may result in a fare increase.

WAS WN MKE320.22KZBP 320.22 END ZPDCA XFDCA4.5 AY5.60\$DCA5.60

Travel more for less.

Exclusive deals for your fayorte destinations.

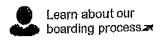
Sign up and save >

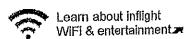
Southwest

Rapid Rewards

- Unlimited reward seats
- No blackout dates
- Redeem for International flights and more

Enroll now >





Cost and Payment Summary

X AIR - 5ZR7S5

Base Fare \$ 320.22 Payment Information
Excise Taxes \$ 24.02 Payment Type: Visa XXXXXXXXXXXXXX1320
Segment Fee \$ 4.10 Date: Jan 19, 2017

Passenger Facility Charge \$ 4.50 Payment Amount: \$358.44

September 11th Security Fee \$ 5,60

Expense Reimbursement Request Form

Mayor Reilly 4059 R

3/21/17

	,	
Requested By:		

Request Date:

3/21/2017

	Date Incurred		Nature of Expense	_		Amount	Account#		
		Parking fee for Chicago GL Water He	irina	7 (119)	A A TOTAL TOTAL	7.00	GLCNO		
-	3/20/201/	Parking fee for Cilicago Gr. Macer He	ains	35.		······································	X .		
			والمعاط والأوجر الأواري والأو	EL TERRETOR DE LA	<u></u>	1,144	2:		
- 1									
، ا									
cactacky									
ĵ	A CONTRACTOR OF THE CONTRACTOR	THE THE PART OF TH	Say Mashing and The Blook						
}									
1		And the second of the second o					2		
ŀ		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The spirit and the s		न्द्री सार्वा क्रिकेट	T-4 /	100		
-		and the second second second		<u> </u>	1	**	174		
1	्या विश्वविद्यात्र । स्टब्स्	The second of th							
	TOTAL EXPENSE REIMBURSEMENT REQUESTED								
\dashv		D. M. C. Transffor	Purpose	Miles	IRS Mileage Rate	Amount	Account#		
ļ	Date Incurred	Destination From/To:	1 11 1000		<u>. </u>				
1			and the second		4 505	74.64			
1	3/20/2017	Waueksha to Train Station and back	GL Water Hearings :	46	0,535	24.61	***************************************		
ı	*** *** * * * *			٠, "	0.535	- [
ŀ		The second secon	V (2 14 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
- [The trade of the Samuel of the said	A Sec 11 to 1	<u> </u>	0,535		<u> 2</u>		
			Transfer of the state of the st		0.535		<u>, </u>		
l		The state of the s	A STATE OF THE STA	The second of th	0.535		1244. 2424.		
		THE THEORY OF THE CONSTRUCTOR OF THE	Charles of the Control of the Contro		0.535	-	2) 300		
-		エラスにも強い 白色の 熱力さい	A principle of the second of the						
		Section 2			0.535	- [160 A		
·			Total Milgs	46	0.535	- [

Signed

Approved:

Attach receipts when applicable

15.81 PLF 15.81 MS

Lynn,

The Mayor would like to be reimbursed for his 46 miles to Chicago on March 20, 2017 for the Water hearing. He would also like reimbursement for the \$7 for parking (receipt below). Thank you!

Rebecca VanRegenmorter

GENERAL MITCHELL INTERNATIONAL AIRPORT TRAIN STATION PARKING LOT 5300 S. HOWELL AVE. MILWAUKEE, WI 53207

Ropt# 1076 03/20/17 18:38 L#32 A# 1 Txn# 3018 09/20/17 18:38 Out 03/20/17 08:03 In Tkt# 344451 **RAIL 2015 2** 7.00 7.00 Total Fee \$ 7.00-VISA CARD \$ OSEFXXXXXXXXXXXX Approval No.: 052770 Reference No.:00000118 0,00 Change Due \$ THANK YOU AND DRIVE CAREFULLY SP+ PARKING 414-747-4561

...

Expense Reimbursement Request Form Num: 424/17 (GLCW0604)

		Requested By:	Shawn Reilly	#46059		Request Date:		4/24/2017
Γ		Date Incurred		Nature of Expense			Amount	Account#
		- 45,						
Ĺ				• •			·	
ı	Ses	<u> इतु र ल</u>	, , , ,	V = 0 - 12 - 1 - 1 + 2 +	: •			٠ <u>٠</u>
	Expenses							*;
	蟴	<u> </u>						
1			. <u> </u>					
١				* .				.* 31. •
				TOTAL EXPEN	SE REIMBURSE	MENT REQUESTED	0.00	
-		of resident size .	Destination From/To:	Purpose	Miles	JRS Mileage Rate	Amount	Account#
		Date Incurred	Dest(nation r) only to	2	المستشنف المستنف	<u> </u>		
İ		4/14/2017.	Meadows (Franksville) in Racine	Mtg w/County officials	70	0.535	37.45	GLCW000
		4/17/2017	Matty's (New Berlin)	Mtg w/County officials	25	0,535	1,3,38	10-MIS
						0.535	-	:
	Mifeage			<u>.</u>		0.535		· \$-
	Mile		Fig. Carlo			0.535	•	iii Jris
l	_					0.535		120 146
Ì						0.535	**	
		******	The second section of the second	Total Miles:	95			11.
				50,83				
L	-			GRAND TOT	AL RE(MBURSE	MENT REQUESTED MENT REQUESTED	50.83	
۴	1	Signed	See attached emoil		Date: _	4/24/17		
k.		Anneograde			Date:	•		

Attach receipts when applicable

44.14 RF 6.69 WS

M. Kraemer

.com:

Dan S. Duchniak

Sent:

Monday, April 24, 2017 12:37 PM

To:

Valerie M. Kraemer

Subject:

FW: mileage to Matty's on 4/17 and mileage to Meadows (Franksville) on 4/14/17

Please process, but double check to see if we reimbursed him already for either of these.

Thanks.

Daniel S. Duchniak, P.E. General Manager Waukesha Water Utility P.O. Box 1648 Waukesha, WI 53187-1648

(262) 409-4440 Direct Dial

(262) 521-5272 - General Number (262) 521-5265 fax <mailto:dduchniak@waukesha-water.com>

Using Great Lakes Water the Right Way

Great Water Alliance works to create a safe and sustainable supply of clean drinking water Click here to learn more: www.greatwateralliance.com

From: Mayor Shawn Reilly [mallto:srelliy@waukesha-wl.gov]

Sent: Monday, April 24, 2017 12:36 PM

To: Dan S. Duchnlak

Dan;

Subject: mileage to Matty's on 4/17 and mileage to Meadows (Franksville) on 4/14/17

I do not think I asked for reimbursement for my trips to Matty's (in New Berlin) on 4/17 or my trip to the Meadows restaurant on 4/14.

Round trip mileage to the Meadows was 75 miles.

For Meadons (Racine) Use 70 miles per Dans email 4/25/17

37 . 45

 $0.0 \cdot 0.0$

*

Round trip mileage to Matty's was 25 miles.

(New Berlin)

Please have your staff double check that I have not already requested reimbursement for either of these trips.

Shawn Reilly

Mayor City of Waukesha P:262-524-3697 sreilly@waukesha-wi.gov www.waukesha-wi.gov



Expense Reimbursement Request Form Num: 51117 (GLCW0003)

5/1/2017 #46059 Request Date: Shawn Reilly Requested By: Amount Account# Nature of Expense Date Incurred 4/26/2017 Airfare to/from Washington D.C. on 4/26/17 (Financial Planning) 251,88 GLCW0002-10-MIS TOTAL EXPENSE REIMBURSEMENT REQUESTED 251.88 Account# IRS Mileage Rate Amount Miles Purpose Destination From/To: Date Incurred GLCW0002-39.06 0.535 Washington D.C. trip 4/26/2017 Airport 10 MIS 0.535 0.535 Mileage 0.535 0.535 0.535 0.535 73 Total Miles: 39.06 TOTAL MILEAGE REIMBURSEMENT REQUESTED GRAND TOTAL REIMBURSEMENT REQUESTED 290.94

See email attached

Attach receipts when applicable

Approved:

Valerie M. Kraemer

From:

Mayor Shawn Reilly <sreilly@waukesha-wi.gov>

Sent:

Monday, May 01, 2017 10:44 AM

To:

Valerie M. Kraemer

Subject:

RE: mileage to Matty's on 4/17 and mileage to Meadows (Franksville) on 4/14/17

Follow Up Flag: Flag Status:

Follow up Flagged

Airfare of \$251.88 is round trip.

Shawn Reilly

Mayor City of Waukesha P:262-524-3697 sreilly@waukesha-wi.gov www.waukesha-wi.gov



My e-mail address has changed. Please update my e-mail address to sreilly@waukesha-wi.gov.

From: Valerie M. Kraemer [mailto:VKraemer@waukesha-water.com]

Sent: Monday, May 01, 2017 8:53 AM

To: Mayor Shawn Reilly <sreilly@waukesha-wi.gov>

Cc: Dan S. Duchniak < DDuchniak@waukesha-water.com >

Subject: RE: mileage to Matty's on 4/17 and mileage to Meadows (Franksville) on 4/14/17

Good morning Mayor Reilly,

You can cash the check. You had previously submitted the mileage for 4/14/17, but had not been reimbursed. So it's all good to go.

Regarding your DC trip on 4/26/17 – is the airfare total \$251.88 round trip or did you have separate charges for the flight there and back? I know Southwest books these separately, so I just want to confirm.

Let me know.

Thank you, Valerie

Valerie M. Kraemer Accounting Waukesha Water Utility P.O. Box 1648 Waukesha, WI 53187-1648 Main: (262) 521-5272

Fax: (262) 521-5265 Direct: (262) 409-4425

E-mail: vkraemer@waukesha-water.com

renova Generalian

Price: \$15.00 per person, one-way

Total Cost: \$30.00

Let me know if you want the print off of the charges.

Shawn Reilly

Mayor City of Waukesha P:262-524-3697 sreilly@waukesha-wi.gov www.waukesha-wi.gov



My e-mail address has changed. Please update my e-mail address to sreilly@waukesha-wi.gov.

From: Valerie M. Kraemer [mailto:VKraemer@waukesha-water.com]

Sent: Friday, April 28, 2017 11:02 AM

To: Mayor Shawn Reilly < sreilly@waukesha-wi.gov> Cc: Dan S. Duchniak < DDuchniak@waukesha-water.com >

Subject: RE: mileage to Matty's on 4/17 and mileage to Meadows (Franksville) on 4/14/17

Hi Mayor,

Your reimbursement check for \$50.83 [mileage for Meadows (Racine) on 4/14/17 and Matty's (New Berlin) on 4/17/17] is being sent via interoffice mail in a large envelope today.

Please let me know when you receive it.

Thank you, Valerie

Valerie M. Kraemer Accounting Waukesha Water Utility P.O. Box 1648 Waukesha, WI 53187-1648

Main: (262) 521-5272 Fax: (262) 521-5265 Direct: (262) 409-4425

E-mail: vkraemer@waukesha-water.com

From: Dan S. Duchniak

Sent: Monday, April 24, 2017 12:37 PM

To: Valerie M. Kraemer

Subject: FW: mileage to Matty's on 4/17 and mileage to Meadows (Franksville) on 4/14/17

Notice: Please be aware that email sent to, or received from, the City of Waukesha should be presumed to be a public record, that it will be retained by the City as a public record, and will be subject to public disclosure under Wisconsin's open records law. If you are not the intended recipient of this email, please do not read it or forward it to another person, but notify the sender and then delete it.

Notice: Please be aware that email sent to, or received from, the City of Waukesha should be presumed to be a public record, that it will be retained by the City as a public record, and will be subject to public disclosure under Wisconsin's open records law. If you are not the intended recipient of this email, please do not read it or

forward it to another person, but notify the sender and then delete it.

Num: 5/24/17 (GLCW0004)

Amount 2.75 2.75 Amount	51CW
2.75	Account/
2.75	Account/
2.75	Account//
2.75	Account//
2.75	Account//
Amount	Account//
21.40	
-	
	LOUN
<u> </u>	12-14
	10
	:
-	·
21.40	
24.15	
l C.	
Street, and the street, and th	21.40

· Mar

RECEIPT City of Hilwarkee

Stall # 1552

Expiration Date/Time 12:38 PM MAY 25, 2017

Purchase Date/Time: 10:48as Hay 26, 2017
Total Due: \$2,75
Total Due: \$2,75
Total Path \$2,75
Total Path \$2,75
Total Path \$2,75
Ticket # 00009222
SIN #: 100007/81898
Setting: City of Mitraukee
Mach Name: n-wells-jacks-jetfr

#***-1320, Visa

Anih #: blung.

Thank you for Parking with usl For citation issues, please call 414-344-0840.

Expense Reimbursement Request Form

Num:7/5/17 (GLCWODOY

		1	Shawn Reilly	- 井46059		Request Date:	<u>******* </u>	7/5/2017
		Æď	1	Nature of Expense			Amount	Account#
6						4		
	ا کی							•
	Expens							
			•		*			
				TOTAL EXPENS	SE REIMBURSI	EMENT REQUESTED	0.00	
\vdash	7	Date Incurred	Destination From/To:	Purpose	Miles	IRS Mileage Rate	Amount	Account#
		6/27-6/28/17	Waukesha - Franklin & Muskego Open Houses	Public Outreach	73	0.535	39.06	GLCW0004-
	Ì	-, -, -, -,				0.535		10-MIS
	ľ					0,535		
Difference						0,535		
25.50			<u> </u>			0.535		
	ŀ	••				0.535	<u></u>	
	f					0.535	**	
	ŀ			Total Miles:	73		.,	
	ŀ					MENT REQUESTED	39.06	
L				GRAND TOTA	L REIMBURSE	MENT REQUESTED	39.06	, · ·

signed See email attached

Approved:

est.

Attach receipts when applicable

Date: 7/5/17

Date: 7/6/17

19.53 RF 19.53 WS aemer

sent:

To:

Subject:

Attachments:

Follow Up Flag:

Flag Status:

Dan S. Duchniak

Wednesday, July 05, 2017 2:05 PM

Valerie M. Kraemer

Fwd: mileage to/from Open Houses last Tuesday and Wednesday

image001.gif; image002.gif; lmage003.png

Follow up Flagged

Please process

Thanks

Daniel S. Duchniak, P.E.

General Manager

Waukesha Water Utility

P.O. Box 1648

Waukesha, WI 53187-1648

(262) 409-4440 Direct Dial

(262) 521-5272 General Number

(262) 521-5265 fax

<mailto:dduchnlak@waukesha-water.com>

Using Great Lakes Water the Right Way

Great Water Alliance works to create a safe and sustainable supply of clean drinking water for Waukesha.

Click here to learn more: www.greatwateralliance.com

Begin forwarded message:

From: Mayor Shawn Reilly < sreilly@waukesha-wi.gov>

Date: July 5, 2017 at 2:04:50 PM CDT

To: "Dan Duchniak (dduchniak@waukesha-water.com)" <dduchniak@waukesha-water.com>

Subject: mileage to/from Open Houses last Tuesday and Wednesday

Dan;

I drove a total of 73 miles to attend the Franklin and Muskego open houses.

Shawn Reilly

Mayor

City of Waukesha

P:262-524-3697

73@53.5/mi = *3°

Expense Reimbursement Request Form

9/19/2017 Request Date: #46059 Shawn Reilly Requested By: Account# Amount Nature of Expense Date Incurred 11.15 GLEW0006-9/14/2017 Toll fees for Water Summit (deep aquifer seminar) in Lenox, Illinois 10-MIS Expenses 11.15 TOTAL EXPENSE REIMBURSEMENT REQUESTED Account# IRS Mileage Rate Amount Miles Purpose Destination From/To: Date Incurred 143.38 GLEW0006-0.535 268 Water Summit Waukesha - Lenox, Illinois 9/14/2017 10-MIS 0.535 0.535 Mileage 0.535 0.535 0.535 0.535 268 Total Miles: TOTAL MILEAGE REIMBURSEMENT REQUESTED 143.38 GRAND TOTAL REIMBURSEMENT REQUESTED 154.53

Signed Sllemail attacked	Date:t
Approved:	Date:
Attach receipts when applicable	

Activity Details



REILLY, SHA				0.00	*			. 0010010017
Account Num	ber: 113666333			1:40	+	Showing activity	from 09/01/2017 to	o 09/20/201 <i>7</i>
Tunungalina				0 • 9 5	+ —	,		Running
Transaction Date	Transaction Type	L.		0.95	÷	Amount Agency	Posting Date	Balance
09/14/2017	TOLL	P		1.90	+-	-\$1.40 ILTOLL	09/14/2017	\$23.33
4:11:24 PM		W		1.90	+		4:33:14 PM	
09/14/2017	REPLACEMEN	{		0 * 95 0 • 75	+	-\$10.00	09/14/2017	\$13,33
4:35:38 PM	T TRANSPONDE			0.15	+		4:35:38 PM	
09/14/2017	REPLACEMEN			1.40	+	\$10.00 -	09/14/2017	\$23.33
4:35:38 PM	T		1	1 • 15	*	4,0.00	4:35:38 PM	423,00
09/14/2017 5:56:07 PM	TRANSPONDE TOLL	PI Tr 53		0.00	*	-\$0.95 JLTOLL	09/14/2017 6:18:40 PM	\$22.38
09/14/2017 6:18:38 PM	TOLL	Pl Boughton Rd Mainline-Lane 53	a capación en ejete	. iz		-\$0.95 ILTOLL	09/14/2017 6:40:17 PM	\$21,43
09/14/2017 6:27:47 PM	TOĻĻ	Plaza-99- Spring Greek- Lane 63	01510784624	# ·		-\$1,90 》ILTOLL	09/14/2017 6:49:43 PM	\$19.53
09/14/2017 9:01:43 PM	TOLL	Plaza-99- Spring Creek- Lane 53	01510784624			-\$1,90 ALTOLL	09/14/2017 9:23:00 PM	\$17.63·
09/14/2017 9:11:09 PM	TOLL	Plaza-89- Boughton Rd Mainline-Lane 63	01510784624	-		-\$0.95 ILTOLL	09/14/2017 9:33:05 PM	\$16,68
09/14/2017 9:19:51 PM	TOLL	Plaza-52- Meyers Rd- Lane 54	01510784624	-		-\$0.75 ILTOLL	09/14/2017 9:40:43 PM	\$15.93
09/14/2017 9:33:34 PM	TOLL	Plaza-29- Touhy Ave- Lane 54	01510784624			-\$0,95_ ĴLTOLL	09/14/2017 9:55:04 PM	\$14.98
09/14/2017 9:59:35 PM	TOLL	Plaza-21- Waukegan- Lane 53	01510784624	•		-\$1.40 ÎLTOLL	09/14/2017 10:21:00 PM	\$13,58

Total: \$11.15

Any questions, please call 1-800-UCI-Pass(1-800-824-7277)

Do not pay. This is not a bill.

Expense Reimbursement Request Form

Num: 10/31/17 (GENOOU

	Requested By:	Shawn Reilly	246059		Request Date;		10/31/2017
[Date Incurred		Nature of Expense	en, e galdinika.	oj, er globrak ja jesti Jaset pint, distriktorik minglob	Amount	-Account#
.1		Parking at Discovery World for Milwa				7.00	GLEW0006
		Parking at Harbor House for Milwauk				9.00	10-MIS
1	" -	T divining decrease	٠.				
Ses							
Expenses							
Ĭ ŭ							
			16.00				
	Date Incurred	Destination From/To:	Purpose	Miles	IRS Mileage Rate	Amount	Account#
	10/30/2017	Waukesha-Milwaukee	Announcement	39	0,535	20.87	GLEW0006
	20,00,110.00		•		0.535	-	10-MIS
		to get the step set in the set of		• .	0.535	-	
Mileage					0.535	_	· 1
Wife					0.535	-	.5%
	`		·		0ू.535		
	,				0.535		
			Total Miles:	3,9			
		TOTAL MILEAGE REIMBURSEMENT REQUESTED					
			GRAND TOT	AL REIMBURSE	MENT REQUESTED	36.87	

signed Ill email attache	ed	Date: [0]31 [7
Approved:		Date;
Attach receipts when applicable	<i>:</i>	

alerie M. Kraemer

From:

Lynn Gomez

Sent:

Tuesday, October 31, 2017 2:16 PM

To:

Valerie M. Kraemer

Subject:

FW: Reimbursements for Mayor

Attachments:

Discovery World Parking Receipt.pdf

Hi Val,

Can you set this up for reimbursement to the Mayor, Please.

Thanksl

From: Rebecca Pederson [mailto:rpederson@waukesha-wi.gov]

Sent: Tuesday, October 31, 2017 2:15 PM

To: Lynn Gomez

Subject: Reimbursements for Mayor

Hi Lynn,

#46059

The Mayor needs the following reimbursed for yesterday's Milwaukee/Waukesha water announcement:

- Parking at Discovery World \$7.00 (receipt is attached)
- Parking at Harbor House \$9.00 (no receipt)
- Mileage reimbursement for 39 miles roundtrip

Thanksl

Have you signed up for What's Up In Waukesha?

Rebecca Pederson.

Assistant to the Mayor and City Administrator City of Waukesha 262-524-3700 rpederson@waukesha-wi.gov www.waukesha-wi.gov



Notice: Please be aware that email sent to, or received from, the City of Waukesha should be presumed to be a public record, that it will be retained by the City as a public record, and will be subject to public disclosure under Wisconsin's open records law. If you are not the intended recipient of this email, please do not read it or forward it to another person, but notify the sender and then delete it.

PIER WISCONSIN 500 NORTH HARBOR DR. MILWALKEE, WI 58202 RODT# 20548 10/50/17 15:12 L# 3 A# 1 Txn#160168 10/30/17 13:28 In 10/30/17 15:12 Out. TKT# 626059 7.00-7.00-0.00 DISCOVERY WORLD, LTD AT AND HAYE A GREAT DAY! Fee 1 Total Fee CASH PAID Cash Tender Charse Due THANK YOU

Expense Reimbursement Request Form

Num: 11/6/17 (GLEW 0006

3	Requested By:	ted By: Shawn Reilly # 46059 Red		Request Date:		11/6/2017	
<u> </u>	Date Incurred		Nature of Expense	regentrikensk 1. injeruerius	in ja saaramajan jira. Kalendari kalendari ja ja	Amount	.Account#
Expenses		· · · · · · · · · · · · · · · · · · ·			1		
	• .						
				•			
) řed							
L L				٠.			
					<u> </u>		

				ISE REIMBURS	EMENT REQUESTED	0.00	<u></u>
	Date Incurred	Destination From/To:	Purpose	Miles	IRS Mileage Rate	Amount	Account#.
	11/2/2017	Waukesha/Oak Creek	Mtg.w/Mayor Scaffidi	. 54	0.535	28.89	GLEW0006-
ľ					0.535	_	10-MIS
	Level Design Common Com			•	0.535	~	
Mileage	and the second				0,535		
Mil					0.535		and the state of t
					0,535	u,	A CONTRACTOR
Ì			AMERICAN TO BEHAVIOR		0.535		The Vision of the Control of the Con
			Total Miles:	54			
			TOTAL MILEAG	GE REIMBURSE	MENT REQUESTED	28.89	
			GRAND TOT.	AL REIMBURSI	MENT REQUESTED	28.89	
-		seattached email		Date:	11/6/17		

Approved:

Date:

Attach receipts when applicable

ynn Gomez

From:

Rebecca Pederson < rpederson@waukesha-wi.gov>

Sent:

Monday, November 06, 2017 9:56 AM

To:

Lynn Gomez

Subject:

Mileage Reimbursement for Mayor

Lynn,

The Mayor would like to be reimbursed for 54 miles for last Thursday, November 2nd. He drove to Oak Creek to meet with former Mayor Scaffidi.

Thanks!

Have you signed up for What's Up In Waukesha?

Rebecca Pederson

Assistant to the Mayor and City Administrator City of Waukesha 262-524-3700 rpederson@waukesha-wi.gov www.waukesha-wi.gov







Notice: Please be aware that email sent to, or received from, the City of Waukesha should be presumed to be a public record, that it will be retained by the City as a public record, and will be subject to public disclosure under Wisconsin's open records law. If you are not the intended recipient of this email, please do not read it or forward it to another person, but notify the sender and then delete it.

$$\begin{array}{cccc} 54 \cdot & \times \\ 0.535 & = \end{array}$$

Num: 1/04/18 (GLEWOCOLG) Expense Reimbursement Request Form
Shawn Reilly # 46059 1/24/18 Request Date: Date Incurred Nature of Expense Amount Account# 1/23/18 Parking GI Laute mtg W/ Mayor + WE Energies 9.00 Expenses TOTAL EXPENSE REIMBURSEMENT REQUESTED 2018 IRS Date Incurred Purpose Destination From/To: Miles Mileage Rate Account# Amount 1/83/18 Milwaukee GL Route 40 0.545 0.545 0.545 0.545 0.545 0.545 0,545 Total Miles: TOTAL MILEAGE REIMBURSEMENT REQUESTED 31.80 GRAND TOTAL REIMBURSEMENT REQUESTED 30.80 1 1 1 2 Y

signed Selattached

. Approved:

Attach receipts when applicable

Date: 1/24/18

Date: 2/1/18

15.40 RF 15.40 WS at 1/24/18 from Rebeccal

SP+ PARKING PAVILION 830 KILBOURN 330 EAST WELLS STREET MILWAUKEE, WI 53202 (414) 224-8747 Rcpt# 1671 01/23/18 14:26 L#16 A# 1 Txn# 8099 01/23/18 12:45 In 01/23/18 14:26 Out Tkt# 816107 PEP 9.00 Total Fee 9,00 CASH PAID 9.00-Cash Tender 9,00 Change Due 0.00TAX INCLUDED THANK YOU I ORIVE CAREFULLY

Mayor Reilly.

parking for meeting in

Milwankee with Mayor

Barrett, Mayor Nedske, and

Gale Flappa of WE energies

for water project.

Val-Plz reimbuse uf prim. Also 40 miles for the meeting.

40 · × 0 · 545 = 21 · 80 + 21 · 80 * 21 · 80 + 9 · 00 + 30 · 80 * 40 mi. X .545 21.80 + 9.00 & 30.80 Jng

Job# GLEW0006-10-MIS

Expense Reimburgement Request Form

Num: 2/4/18

2/1/2018 Request Date: #410059 Shawn Reilly Requested By: Account# Amount Nature of Expense Date Incurred 257.96 GLEW0006-1/31/2018 Airfare to/from Washington D.C. for GL Financial Plng mtgs 13.00 10-MIS 1/31/2018 Airport parking Expenses TOTAL EXPENSE REIMBURSEMENT REQUESTED 270.96 2018 TRS Account# Mileage Rate Amount Miles Purpose Destination From/To: **Date Incurred** GLEW0006-0.545 Waukesha/Mitchell Field Airport DC Trip 1/31/2018 to-Mts 0.545 0.545 Mileage 0.545 0.545 0.545 0,545 Total Miles: TOTAL MILEAGE REIMBURSEMENT REQUESTED 25.07 296.03 GRAND TOTAL REIMBURSEMENT REQUESTED

Signed See email attached
Approved:

Attach receipts when applicable

Date: 0/1 18

Date: 2/15/18

trans GLENOUS - 148.02 GLENOUS Le - 148.01

		30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.	
		10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.	
		If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s). Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.	
	***************************************	Air Cost: 257.96	〉 ノ
S' Va Co fu na Fa m	TANDBY REQ I alid only on Sou onfirmation Nun nds may only barred on the tickailure to cancel inutes prior to to	M403464452: NONREFUNDABLE/NONTRANSFERABLE UPGRADE TO Y -BG WN Ithwest Airlines. All travel involving funds from this Inber must be completed by the expiration date. Unused travel Ite applied toward the purchase of future travel for the individual Ite. Any changes to this itinerary may result in a fare increase. Ite reservations for a Wanna Get Away fare segment at least 10 Iterative will result in the forfeiture of all remaining unused funds. MARCHARD TO THE	
	LNUNNR LNUNNR		
	Learn about of boarding pro-	I satted A Laukainana ay beet	

reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with

GENERAL METERELL INTERNATIONAL AT PROBL BOUT SOUTH HOWELL AVE NITOWIKE EXIT PLAZA LANG

RC10131828786

U1/3 1/18 2002E LIPEZIAH 1 TXITH383197

01/31/18 05 44 16 101/31/18 20 25 OLIT

TRES 978-188 DATEN 2015 \$ 13.00 John Feet 8 3.00 VISA CARO \$ 700-100-

Approvalence:045176

Reference No.: 400 Change Due \$ 1000

THANK YOU

AND

DIK I VIE CAREEULLY

MKE FARKENG

74124 747-4561

	Nata Industract		Nature of Expense			Amount	Account#
L	ate Incurred			THE			
1.1.	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	The state of the s	Ran en			* * * * * * * * * * * * * * * * * * * *	
ودور		A STATE OF THE STA	provided the state of the state				-
		A STATE OF THE STA		<u> </u>			The second second
11				<u> </u>			
	12 1 - 1			<u> A Tagail Anna a </u>		<u> </u>	<u>vius 11-13-</u>
	<u> </u>			tania di Kabupatèn Malaya. Kabupatèn Malaya			di pitawa
72.5	515524 A1534 [17]						
V-	e de la compansión de l						
		<u> </u>	TOTAL FYDEN	ISE REIMRITRSE	MENT REQUESTED	0.00	
			JOTAL EXPEN	SE KEMIDOKSE	2018 IRS		
	ate incurred	Destination From/To:	Purpose	Miles	Mileage Rate	Amount	Account/
<u> </u>	vate incurred	e rapperarisments, terminal em la listaga i					CLEN
			[4] [[4] [[4] [4] [4] [4] [4] [4				
	2/12/2018	West Allis Open House	GL	30	0.545	16.35	3 3 3 5 5 3 5 6 5
	2/12/2018	great register degree of the first factors	GL GL	30 16	0.545 0.545	16.35 8.72	10-M
	2/12/2018 2/15/2018	West Allis Open House New Berlin Open House	7	1 10 10 Kg9 10 301			3 3 3 5 5 3 5 6 5
		great register degree of the first factors	7	1 10 10 Kg9 10 301	0.545		3 3 3 5 5 3 5 6 5
100 mm m		great register degree of the first factors	7	1 10 10 Kg9 10 301	0.545 0.545	8.72	3 3 3 5 5 3 5 6 5
		great register degree of the first factors	7	1 10 10 Kg9 10 301	0.545 0.545 0.545	8.72 - -	3 3 3 5 5 3 5 6 5
		great register degree of the first factors	7	16	0.545 0.545 0.545 0.545 0.545	8.72 - -	3 3 3 5 5 3 5 6 5
		great register degree of the first factors	GL.	16	0.545 0.545 0.545 0.545	8.72 - - -	IO-M
	2/15/2018	New Berlin Open House	GL Total Miles:	16	0.545 0.545 0.545 0.545 0.545 0.545	8.72 - - - -	3 3 3 5 5 3 5 6 5
	2/15/2018	New Berlin Open House	GL Total Miles: TOTAL MILEA	16 A6 GE REIMBURSE	0.545 0.545 0.545 0.545 0.545	8.72 - - -	IO-M

Attach receipts when applicable

Expense Reimbursement Request Form Num: 5/3/18 (GLEW 6/8)

استستسدة	Requested By:		-#41005			Request Date:		5/3/2018
	, aday side by		The second of th	TANKS SEEDEL VIII			Amount.	Account#
	Date Incurred		7. 00 45 x 000 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	if Expense			523,46	3011. 1
	4/4/2018	Airfare to/from Washington	DC 5/1-5/2/18				84,59	
	5/1-5/2/18	Taxl & meals for Washington) DC (II)	- C-				
Ses	=		7e 🎉					
Expenses			1	r 🌺				
Щ				1				<u>.</u>
	,			<u> </u>		*		
Ì		*	onti.	1	er priming	THENT PEOUESTED	608.05	·
		and the second of the second o		TOTAL EXPEN	4222011121	EMENT REQUESTED		
	Date Insurred	Destination From/T	on Pi	yrpose 🕠 🖟	, Miles	Mileage Rate	Amount	mAccount#/∌
			Washingto	n DC	42	0.545	22.89	
	5/1-5/2/18	Airport	VIII.			0,545	-	
						0.545		
Mileage		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0.545		
Milk						0.545		
						0,545 0,545		•
	,					C+0,U		
				Total Miles:	GE REIMRURS	EMENT REQUESTED	22.89	· <u>-</u>
L	N. A. V. S.			GRAND TOT.	AL REIMBURS	EMENT REQUESTED	630.94	
		suattached	ana. I	is in Talibus visionis.		5/3/18	ı	
	Signed	Mathema	1000					
	Approved:	SIAN.	4		Date:	5/9/18	•	
ñ.	- W	Attach receipts when appli	cable		_	in		
S	plit	Clian	10006-	10-MI	S = 3	15.41		
	1/2 WS	GLEN		، ۸۱۰	G m	315.47	•	
	12 RF	allen	0008-	10-M				
	10 10.) لا	030.94		
	ąr •		4. 4· 4·	× 11 ×	<u></u> +	+ + +	<u> </u>	
	++	4 + + + +	cn . CU			20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ľ	
	. 6 0	666	\$ W. C.	4 m。 こなる ・うち	ට ල ව ද	10 a 0 0	- {	
	* *	m o mae	8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	© 0	(c) 4	N W W W	;	
	8 in 600 %	N .	,	1			J	•
	В.		٠	i lease		•		
	,	, <u>1</u>	\$ 8	<u>ئ</u>	i			
		Je .	Marel) }	•		
		Ž		#	2			

. ie M. Kraemer

From:

Sent:

To:

Subject: **Attachments:** ออก S. Duchniak

Thursday, May 03, 2018 11:57 AM

Valerie M. Kraemer

FW: Cost of Flight for D.C. trip

20180430141313200.pdf; expenses Washington trlp May 1 &2 2018.pdf

Please reimburse the mayor for his expenses.

Thanks.

Daniel S. Duchniak, P.E.

General Manager

Waukesha Water Utility | P. O. Box 1648 | Waukesha, Wisconsin 53187-1648 | (262) 521-5272 (262) 409-

4440 | 6 (262) 521-5265 | dduchniak@waukesha-water.com | www.waukesha-water.com

Using Great Lakes Water the Right Way Great Water Alliance works to create a safe and sustainable supply of clean drinking water for Waukesha.

Click here to learn more: www.greatwateralliance.com

----Original Message----

From: Mayor Shawn Reilly [mailto:sreilly@waukesha-wi.goy]

Sent: Thursday, May 03, 2018 11:52 AM

To: Dan S. Duchniak

Subject: FW: Cost of Flight for D.C. trip

Dan:

Here are my personal expenses for trip to DC on May 1 & 2.

The city credit card was used for the hotel and for a cab ride.

My total out of pocket is the plane at \$523.46 and the attached expenses of \$84.59 and then my mileage of 42 miles.

78.66

Shawn Reilly

Mayor

City of Waukesha

P:262-524-3697

sreilly@waukesha-wi.gov

www.waukesha-wl.gov

My e-mail address has changed. Please update my e-mail address to srellly@waukesha-wi.gov.

----Original Message----

From: Mayor Shawn Reilly

Sent: Monday, April 30, 2018 2:04 PM

_chniak (dduchniak@waukesha-water.com) <dduchniak@waukesha-water.com> , Cost of Flight for D.C. trip

Cost and Payment Summary

AIR - RYD9VZ

Dan;

Here is my flight cost to D.C. The attachment is from my credit card invoice and below is the breakdown of the flight cost.

I will have mileage, transportation, food and parking costs. I will send those on to you after I am back. The City Credit card paid for the hotel. Seems fair to leave that on the city credit card but I can have those charges sent over to you if you want me to.

Base Fare \$446.57 Exclse Taxes \$33,49 September 11th Security Fee \$11.20 Segment Fee \$8.20 Passenger Facility Charge \$9.00 EarlyBird \$15.00 Total Air Cost\$523,46 **Payment Information** Payment Type: Visa XXXXXXXXXXXXX1320

Date: Apr 4, 2018

Payment Amount: \$508.46

Payment Type: Visa XXXXXXXXXXXXX1320

Date: Apr 4, 2018

Payment Amount: \$15.00

523.46

Shawn Reilly Mayor City of Waukesha P:262-524-3697 sreilly@waukesha-wi.gov www.waukesha-wi.gov

My e-mail address has changed. Please update my e-mail address to sreilly@waukesha-wi.gov.

Notice: Please be aware that email sent to, or received from, the City of Waukesha should be presumed to be a public record, that it will be retained by the City as a public record, and will be subject to public disclosure under Wisconsin's open records law. If you are not the intended recipient of this email, please do not read it or forward it to another person, but notify the sender and then delete it.

Past Dua Amount Balaire over the Gredit Access Line \$0,00 \$0.00 352

3 years

\$1,880 (Sevinga=\$655)

If you would like intomalion shout credit counselling services, oall

SOUTHWEST AIRLINES HAPID REWARDS OARD SUMMARY

+ QX. Pis for Southwest purchases

+ Points eatned on all other purchases + Total Rapid Rewards transf. to Southwest

1,047

Learn more about your Haptid Hewards Credit Card at www.chae.com/recuthwest. View point totals and redeem at www.southwest.com/recepting.call 1800-1712-3WA or visit www.southwest.com to book and to book 987 2034

Earn 2 Babid Rewards@ Points ber \$1 spent on lights purchased directly through Southwest Aldines@ and on participating Rapid Rewards
Hotel and Rental Car partner hurchases. (like Maniott, Hyatt, Heirz and Avis) Escape faster by earning 1 point per \$1 on all officer
purchases.

ACCOUNT AC	TIVITY	and the same of the state of the same that is the same of the state of the same of the sam	tion and allie to the many of its constitution does be the
Dale of Transaction	Мә	rchant Name or Transaciton Description	\$ Amount
PAYMENTS AND	OTHER CREDITS	Control of the second	*1,17Ö.43
04/18	Payment Thank You - E	Bill Pay Service	31,120.40
ривоная	143	A Company of the Comp	48.95
03/24	PHILLIPS 66, HARLFI	NGERS WAUKESHA WI	48.97
08/28	TAYLOR 9 PEOPLES I		•
·03/24	SQ *TOFTES TABLE V		38,87
03/28	SQ *SPRING CITY WIN	NE HÖUS Waukesha WI	17.60
08/30	TAYLOR'S PEOPLES F	P WAUKESHA WI	18,00
• •	DADY-OH'S RESTAUR	AÄNT WAUKESHA WI	84.42
03/30	BICK M SYNE 41308 MY		50.97
04/01	LEGARATE COOK TO IN THE PARTY OF ANY AND ANY A	成是直接到1909对名字点5天型的高速的	10 10 10 10 10 10 10 10 10 10 10 10 10 1
			- Carlotte
05011			
	2 K DÓA	MKE	•
04/05	USPS PO 5686400287	WÄUKESHÄ WI	24,70
	MENARDS WAUKESH	A WI WAUKESHA WI	31,51
04/04 PANDA REPUBLICATION	SWATEARIVERDE269		1200
•	,		\ _m

0000001 FIS33359 C 4

MA MA 81626

11010000040440162601

operated by

FRENCH NEADOW CLWAUKEE INTERNATIONAL AIRPORT

11613 Shacarry

HK 3848

MAY01'18 6:14AM.

1 ORGNC COFFEE N ... 2.99

SUBTOTAL 2.99

TAX 0.18

ANOUNT PAID 3.17

CASH 4.00

CHANGE 0.83

-371613 Closed MAYO1 06:14AM----

AE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICE@HNSHOST.COM TO SHARE YOUR EXPERIENCE.

STOREID & NKEFNWIO : 5

AND OF THE PROPERTY OF THE PARTY OF THE PART

Mileage 42 miles

3.17

22:65

30.77

38.00

Hotel & a cab ride
on my city credit

card

Lunch - Pd cash

Across the Pond 1732 Connecticut Ave NW, DC 20009

Server: gerry Window/1 Guests: O	05/01/2018 1:46 PM 20017
lagunitas Lunch Spol 9.95	7.00 9.95
Complete Subtotal	16, 95
Subtotal Tax	16.95 1.70
Total	18,65
Balance Due +	18.65 4 0
Tiocfatdh ár lá Info@acrosstheponddc.sg (202) 232 4800	22.65

TRANSCO INC
PHI 202-398-0500
****CREDIT GARD SALE****
Merchant 10: 348
ENTRY METHOD:
CONTACT CHIP
ATD: A000000031010 AID: A0000 Application ID: CHASE VISA 790AFE0360806817 AC: TERNIHAL OKIVER 806 8047 PASSENGERS 5/2/19 18:21-DATE 16149139 18120142 END TRIP BASE RATE L DISTANCE FARE RI SUB TOTAL SURCHARGE TOTAL

air part

on my-credit

SENERAL MITCHELL
INTERNATIONAL AIRPORT
SECO SOUTH HOWELL AVE.
VILVALKEE, WI
EXIT PLAZA LANE 5

Rept# 16879 06/02/16 19:58 1:185 A# 1 Txn# 25498 05/01/18 05:57 In 05/02/18 19:58 Out TKUR 046898 (28, 33 DATEY 2018 4 28, 33 \$ ee" latof .28, 00~ VISA CARD **GSELKXKXXXX** Approval No. 1025390 Reference Mc.: 412 0.00\$ BLO egnart) THANK YOU

AND URIVE CAREFULLY MKE PARKING 414-747-4561

Parking at airport